	N/CONTRACT/ORDER FOR Iferor To Complete Block 12, 17			S 1. Requisition			Page	1 Of	3	
2. Contract No.	o. 3. Award/Effective Date 4. Order Number				5. Solicitation Number				6. Solicitation Issue Date	
7. For Solicitation		2004OCT07 0034 <b>A. Name</b>				B. Telephone Number (No Collect Calls)			8. Offer Due Date/Local Time	
Information Call:	ARLENE CHLOPIC	_	(586)574-7624			8. Offer Due Date/Local Time				
9. Issued By	Code	W56HZV	10. This Acqu	isition Is	11. Deliv	ery For FOB Destin	ation		unt Terms	
	WARREN AQ-ATAD		X Unrestrict	ed	Unle	ss Block Is Marked		NET 30	DAYS	
	, MICHIGAN 48397-5000	Set Aside:	t Aside: % For See Schedule							
HTTP:/	/CONTRACTING.TACOM.ARMY.MI	Small Bu	Small Business X 13a. This Contract Is A Rated Order							
	Hubzone	Hubzone Small Business			18 CFR 700)					
		<b>■</b> 8(A)			DUA4					
e-mail: CHI ODICA	TACOM.ARMY.MIL			NAICS: 336399  14. Method Of Solicitation  Size Standard:  RFQ IFB RFP						
15. Deliver To	Code	W25G1U	16. Administe	ered By	KF(	<u> </u>		Code	S3912A	
XU TRANSPOR	TATION OFFICER	W23010	DCMA CEN	TRAL PENNSYLVA	NIA				5571211	
	MBERLAND FACILITY SSION DOOR 113 134		201 PENN SUITE 20							
NEW CUMBERL			READING,		-4054					
T-1 N-										
Telephone No. 17. Contractor/Offe	ror Code 12361 Facili	itv	18a. Payment	Will Be Made By	,			Code	HQ0337	
GROVE U.S.		·	1	OLUMBUS CENTER						
1565 BUCHAN	AN TRAIL EAST		DFAS-CO/	NORTH ENTITLEM		ATION				
P.O. BOX 21 SHADY GROVE	, PA. 17256-0021		P.O. BOX COLUMBUS		266					
Telephone No.										
	emittance Is Different And Put S	uch	18b. Submit I	nvoices To Addre	ess Shown	In Block 18a Unless	Block Be	elow Is Che	cked	
Address				See Addendum	1			Т		
19. Item No.	Schedule Of S	20. upplies/Servic	ees	21. Quantity	22. Unit	23. Unit Price			24. nount	
		Quintility		V == V = = = V =						
	SEE SCHE	DULE								
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	SEE SCHE		ets As Necessar	y)						
25. Accounting And	(Use Reverse and/or Attach A Appropriation Data	Additional She				26. Total Award A		For Govt. U	Use Only)	
	(Use Reverse and/or Attach A Appropriation Data ACRN: AA 97 X4930AC9D 6	Additional She	26KB S20113	3 W56HZV		\$78,656.	80			
27a.Solicitation	(Use Reverse and/or Attach A Appropriation Data ACRN: AA 97 X4930AC9D 6 Incorporates By Reference FAI	Additional She	26KB S20113 212-4,FAR 52.2	3 W56HZV 12-3 And 52.212-5		\$78,656.8	Are	Are No	t Attached.	
27a.Solicitation  x 27b.Contract/P	(Use Reverse and/or Attach A Appropriation Data ACRN: AA 97 X4930AC9D 6 Incorporates By Reference FAI urchase Order Incorporates By	Additional She  R 52,212-1,52.  Reference FA	26KB S20113 212-4,FAR 52.2 R 52.212-4. FAI	3 w56HZV 12-3 And 52.212-5 R 52.212-5 Is Atta	ched. Ad	\$78,656.3 ched. Addenda [ denda	80	Are No	ot Attached.	
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27a.Solicitation  × 27b.Contract/P  28. Contractor Copies to Issuing Of	(Use Reverse and/or Attach A Appropriation Data ACRN: AA 97 X4930AC9D 6 Incorporates By Reference FAI urchase Order Incorporates By	Additional She  R 52.212-1,52.  Reference FA  ment And Returnish And Deli	26KB S20113 212-4,FAR 52.2 R 52.212-4. FAI urn ver All Items Se	3 W56HZV  12-3 And 52.212-5  R 52.212-5 Is Atta	ched. Ad	\$78,656.3 ched. Addenda [ denda	Are X Are	Are No Are No n (Block 5),	ot Attached.  t Attached.  Offer Including	
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19. Item No.	20. Schedule Of Supplies/S	ervices		21. Quantity	22. Unit		23. Unit Price	24. Amount
32a. Quantity In Column	21 Has Been				l .	I		
Received Ins	spected Accepted, And Confor	rms To The Contra	act, Ex	xcept As Noted	:			
32b. Signature Of Autho	rized Government Representative	32c. Date		32d. Printed	Name and	l Title	of Authorized Govern	ment Representative
32e. Mailing Address of	tive		32f. Telephor	ne Numbe	r of Au	ıthorized Government	Representative	
	32g. E-Mail of Authorized Government Representative							
33. Ship Number	34. Voucher Number	35. Amount Veri		36. Payment				37. Check Number
Partial Final	<del> </del>	Correct For	•	Complete Partial Final				
38. S/R Account Number	39. S/R Voucher Number	40. Paid By			<u> </u>			1
	int Is Correct And Proper For Paym		42a.	Received By (	Print)			
41b. Signature And Title	41c. Date	42b.	. Received At (	Location)				
			42c.	Date Rec'd (Y	Y/MM/D	<b>D</b> )	42d. Total Container	rs

CONTINUATION SHEET

## Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-D-S041/0034 MOD/AMD

Page 2 of 3

Name of Offeror or Contractor: GROVE U.S. L.L.C.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0134	NSN: 3040-01-193-1740 FSCM: 12361 PART NR: 6-372-002257 SECURITY CLASS: Unclassified				
0134AA	FOURTH ORDERING YEAR	20	EA	\$3,932.84000	\$78,656.80
	NOUN: CYLINDER ASSEMBLY,A PRON: EH44S905EH PRON AMD: 01 ACRN: AA AMS CD: 060011				
	Description/Specs./Work Statement PROCUREMENT DOCUMENTATION TITLE: TDP: 6-372-002257				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SPI AK11931740 UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: A				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance  DOC SUPPL  REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD  001 W56HZV4208T965 W25G1U J 2  DEL REL CD QUANTITY DAYS AFTER AWARD  001 20 0150				
	FOB POINT: Destination				
	SHIP TO: FREIGHT ADDRESS  (W25GlU) XU TRANSPORTATION OFFICER  DDSP NEW CUMBERLAND FACILITY  BUILDING MISSION DOOR 113 134  NEW CUMBERLAND PA 17070-5001				
	CONTRACT/DELIVERY ORDER NUMBER DAAE07-01-D-S041/0034				

CONTINUATION SHEET				Reference No. of Document Being Continued						<b>Page</b> 3 <b>of</b> 3
				PHN/SHN DAAE07-01-D-S041/0034			MOD/AMD			
Name of Offeror or Contractor: GROVE U.S. L.L.C.										
CONTRAC	T ADMINISTRA	TION DATA								
LINE ITEM_	PRON/ AMS CD/ MIPR	OBLG ACRN STAT	ACCOUNTING	CLASSIFICATION			JOB ORDER NUMBER	ACCOUNT:	ING	OBLIGATED AMOUNT
0134AA	EH44S905EH 060011	AA 2	97 X4930A	C9D 6D	26KB	S20113		W56HZV	\$	78,656.80
								TOTAL	\$	78,656.80
SERVICE NAME		L BY ACRN		CLASSIFICATION			ACCOUR	ON		OBLIGATED  AMOUNT
Army		AA	97 X4930A	C9D 6D	26KB	S20113	W56HZV	V	\$_	78,656.80

TOTAL \$ 78,656.80